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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 4
ATLANTA FEDERAL CENTER
61 FORSYTH STREET
ATLANTA, GEORGIA 30303-8960

CERTIFIED MAIL 7014 2870 0000 3318 3661 RETURN RECEIPT REQUESTED

Ms. Jessica Kleinfelter
Program Administrator
Water Compliance Assurance Program
Florida Department of Environmental Protection
Division of Water Resource Management
2600 Blairstone Road, MS-3550
Tallahassee, Florida 32399-2400

Re: Notice of Violation No. 309-2015-14 National Pollutant Discharge Elimination System Permit No.: FL0027880 Jasper Wastewater Treatment Facility

Dear Ms. Kleinfelter:

Pursuant to Section 309(a)(1) of the Clean Water Act, 33 U.S.C. § 1319(a)(1), the U. S. Environmental Protection Agency Region 4, has determined that the City of Jasper (City) is in violation of its National Pollutant Discharge Elimination System (NPDES) Permit No.: FL0027880 for the Jasper Wastewater Treatment Facility. The City has violated, at a minimum, effluent requirements for the parameters summarized here: Nitrogen (total), Nitrogen (total ammonia), Nitrogen (total unionized ammonia), Phosphorus (total), Chlorine (total residual), Static Renewal 7 Day Chronic Ceriodaphnia and Static Renewal 7 Day Chronic Pimephales promelas. The EPA is simultaneously notifying the City of these findings through the issuance of a Notice of Violation (NOV). A copy of the NOV to the City is enclosed for your convenience and record.

If the State of Florida commences appropriate action within 30 days of receipt of this letter to ensure that the City achieves expeditious compliance with its NPDES Permit, additional involvement by the EPA may not be required. However, if the State does not take such action, the EPA may then take the necessary steps to require the City to come into compliance. Please advise the EPA within 15 days of receipt of this letter of the action(s) you plan to take in this matter to ensure that the City achieves expeditious compliance with its NPDES Permit requirements. If a formal enforcement action is taken, please provide a copy of the applicable documents for our records.

If you have questions regarding this notice, please feel free to contact Mr. Maurice Horsey at (404) 562-9764 or by e-mail at horsey.maurice@epa.gov.

Sincerely,

James D. Giattina

Director

Water Protection Division

Enclosure



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 4 ATLANTA FEDERAL CENTER 61 FORSYTH STREET ATLANTA, GEORGIA 30303-8960

<u>CERTIFIED MAIL</u> 7014 2870 0000 3318 3654 RETURN RECEIPT REQUESTED

Mr. Charles Williams
City Manager, Hamilton County – Domestic Wastewater
City of Jasper - Jasper Wastewater Treatment Facility
208 Hatley Street
Jasper, Florida 32052

Re: Notice of Violation No.: 309-2015-14

Information Request pursuant to 308 of the Clean Water Act

National Pollutant Discharge Elimination System Permit No.: FL0027880

Jasper Wastewater Treatment Facility

Dear Mr. Williams:

Pursuant to Section 309(a)(1) of the Clean Water Act, 33 U.S.C. §1319(a)(1), the U.S. Environmental Protection Agency Region 4, hereby notifies the City of Jasper (City) that it has violated its National Pollutant Discharge Elimination System (NPDES) Permit No.: FL0027880 for the Jasper Wastewater Treatment Facility. Specifically, the City's Jasper Wastewater Treatment Facility has violated effluent requirements for the parameters and months listed in the Enclosure.

The EPA requests, pursuant to Section 308 of the CWA, 33 U.S.C. §1318, that the City provide a written explanation of the reasons for each of the aforementioned violations, and any other effluent violations that may have occurred from June 30, 2015 to the present, and provide a summary of actions taken or planned by the City to correct the problems and to prevent future violations. In instances where the actions are planned, please include a schedule for completing the actions.

The City must submit this information within 30 days of receipt of this correspondence. The submittal must be addressed to:

Ms. Alya Singh-White
U.S. Environmental Protection Agency, Region 4
NPDES Permitting and Enforcement Branch
61 Forsyth Street, S.W.
Atlanta, Georgia 30303-8960

The State of Florida is being concurrently notified of these findings. The EPA is coordinating with the State to ensure that timely and appropriate enforcement action is taken and compliance with the conditions of the Permit is achieved.

If these violations are not resolved in a timely or appropriate manner, and/or the City fails to respond to the Information Request, the EPA may take enforcement action, which may include issuance of an administrative order, assessment of administrative penalties, or initiation of a civil judicial action pursuant to Section 309 of the CWA, 33 U.S.C. §1319.

If you have questions regarding this notice and information request, please contact Ms. Alya Singh-White at (404) 562-9339 or via e-mail singh-white.alya@epa.gov.

Sincerely,

James D. Giattina

Director

Water Protection Division

Enclosures

cc: Ms. Jessica Kleinfelter

Florida Department of Environmental Protection

*** Region 4 Certified, Ver. 2.0, 10/14/2010 *** 1/1/2012 12:00:00 AM to 6/30/2015 12:00:00 AM

Permit FL0027880

Permit Name	Version Nmbr	Curr. Major Minor Status	Issue Date	Effective Date	Expiration Date
Jasper, City of - Jasper WWTF	0	Major	8/5/11	10/1/11	8/4/16

Version # 0

Outfall 0011

12/31/14

00600 Nitrogen, total [as N] / Location 1 / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/11	8/4/16	COMP16	Weekly
Limit	A COLUMN TOOL	49 00 00 00 00 00 00	
Limit Unit Desc	Milligrams per Liter	Milligrams per Liter	
Statistical Base	MAXIMUM	MO AVG	
Limit Value	6	3.75	
DMR Values			
1/31/12	6.14	4.42	
2/29/12	6.37	4.49	
4/30/14	6.03		

00600 Nitrogen, total [as N] / Location Y / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/11	8/4/16	COMP16	Weekly

Limit	
Limit Unit Desc	Milligrams per Liter
Statistical Base	ANNL AVG
Limit Value	3
DMR Values	Company of the Party of the Par
1/31/12	3.95
2/29/12	4.08
3/31/12	3.87
4/30/12	3.73
5/31/12	3.64

8/5/15 10:41 PM

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*** Region 4 Certified, Ver. 2.0, 10/14/2010 *** 1/1/2012 12:00:00 AM to 6/30/2015 12:00:00 AM

Permit FL0027880

Version #0

Outfall 0011

12/31/14

00610 Nitrogen, ammonia total [as N] / Location 1 / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/11	8/4/16	GRAB	Weekly
Limit			
Limit Unit Desc	Milligrams per Liter	Milligrams per Liter	
Statistical Base	MAXIMUM	MO AVG	
Limit Value	3.2	2	
DMR Values			
10/31/12	5.61		
11/30/12	5.15	2.23	
AIDD/AA	0.50		

00612 Nitrogen, ammonia, tot unionized [as N] / Location P / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/11	8/4/16	CALCTD	Weekly
	The state of the s		100000000000

Limit	
Limit Unit Desc	Milligrams per Liter
Statistical Base	MAXIMUM
Limit Value	.02
DMR Values	
2/29/12	.0413
5/31/12	.0298
10/31/12	.0449
11/30/12	.145
10/31/13	.0218
12/31/14	.0802
1/31/15	.0347
2/28/15	.0701
4/30/15	.0227

6.69

00665 Phosphorus, total [as P] / Location 1 / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/11	8/4/16	COMP16	Weekly

Limit	
Limit Unit Desc	Milligrams per Liter
Statistical Base	MO AVG
Limit Value	1.25
DMR Values	
5/31/15	1.26
6/30/15	1.26

*** Region 4 Certified, Ver. 2.0, 10/14/2010 *** 1/1/2012 12:00:00 AM to 6/30/2015 12:00:00 AM

Permit FL0027880

Version #0

Outfall 0011

50060 Chlorine, total residual / Location A / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/11	8/4/16	METER	Continuous
Limit			
Limit Unit Desc	Milligrams per Liter		
Statistical Base	MINIMUM		
Limit Value	.5		
DMR Values			
8/31/14	.5	i.	
9/30/14	.2		
10/31/14	.3		
1/31/15	.4		
5/31/15	.2		

50060 Chlorine, total residual / Location Q / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/11	8/4/16	GRAB	Daily

Limit	
Limit Unit Desc	Milligrams per Liter
Statistical Base	MAXIMUM
Limit Value	.01
DMR Values	
6/30/15	1.01

8/5/15 10:41 PM Page 3 of 5

9:			

*** Region 4 Certified, Ver. 2.0, 10/14/2010 *** 1/1/2012 12:00:00 AM to 6/30/2015 12:00:00 AM

Permit FL0027880

Version # 0

Outfall 001Q

00665 Phosphorus, total [as P] / Location Y / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/11	8/4/16	GRAB	Quarterly
Limit			
Limit Unit Desc	Milligrams per Liter		
Statistical Base	ANNL AVG		
Limit Value	.2		
DMR Values			
3/31/12	.523	li .	
6/30/12	.372		
9/30/12	.732		
12/31/12	.372		
3/31/13	.407	10	
3/31/14	.438		
6/30/14	.48		
9/30/14	.479		
12/31/14	.389		
3/31/15	.33	17	

8/5/15 10:41 PM Page 4 of 5

*** Region 4 Certified, Ver. 2.0, 10/14/2010 *** 1/1/2012 12:00:00 AM to 6/30/2015 12:00:00 AM

Permit FL0027880

Version #0

Outfall 001T

10/31/14

TRP3B IC25 Static Renewal 7 Day Chronic Chrceriodaphnia / Location P / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/11	8/4/16	COMP24	Once per 6 Months
Limit		I	
Limit Unit Desc	Percent		
Statistical Base	MINIMUM		
Limit Value	100		
DMD Values		1	

TRP3B IC25 Static Renewal 7 Day Chronic Chrceriodaphnia / Location R / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/11	8/4/16	CK REQ	See Permit
Limit			
Limit Unit Desc	Percent		
Statistical Base	MINIMUM		
Limit Value	100		
DMR Values			
10/31/14	38		

TRP6C IC25 Static Renewal 7 Day Chronic Chrpimephales / Location P / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/11	8/4/16	COMP24	Once per 6 Months
Limit	العراقي		
Limit Unit Desc	Percent		
Statistical Base	MINIMUM		
Limit Value	100		
DMR Values			
4/30/13	48.8		